FiRST & Final

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

No……

(For other works)

Date:……

Division: **Dasarahalli Division**

Sub-Division:

Bill Received No…… 2kg ……Dated…… 8/9/16 ….Cash Book Vocher No……Dated……

Scheduled Docket No……

Head of Account……

Name of work (as Per Sanctioned Estimate.): **Construciton of Culverts at AYR Layout in W. NO. 12, Shettyhalli Sub Divison.**

Name of Contractor and Full Address: **: M/S Inchara Construction, # 60, 4th Cross, Nandi Nagara, Hesaraghatta Main road, chikkabanavara, Bangalore-560090**

Reference to Agreement No: **EE/DD/WO/29/15-16**

Certified that the measurements were taken by me on ……30/6/2016……and recorded in pages 49050/ to ……49052/

Measurements Book No. 490 6/16-17. and that the work is satisfaction executed

Contractor Signature.

Officer-in-charge of work.

Certified that the measurements were taken by me on 30/6/2016 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Work Code No. 012-16-000005**

Sub- Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ ದಾಸನಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being …… Percent Rs. ……	
3	Deduct amount to be held in reserve being balance	IKF 5,50,200=00
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No…… Dated…… S.D. No…… Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	IT-5502- KST-22008 KWC-5502- CSF-550- R-4620-
5	Balance being unpaid value of work done held in reserve	Total……
6	Deduct cash advance made on the office cash book vehicle No…… Dated…… Less adjustments	Ded 38182-
7	Net amount due to or from contractor	NP 512018=00
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	
	Government materials supplied.	

Audited and admitted for Rs. 550200

Passed by Cheque for Rs. 512018

Contractor Signature.

Received Rs. ……(in wards)……

By cash and by adjustment of payment as per memorandam.

Witnesses:

1

by adjustment Rs. 38182=

2

Date: 15/11/16 Accounts Superintendent Executive Engineer

Paid by me by cheque P…… Dated……

Signature of Contractor.

Cash Rs…… Dated……

Initials of Officer making payment dated……

(for use in the office)

Executive Engineer.

Sl. No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Earthwork excavation by manual means in hard soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m excavated surface leveled and sides (atly dressed the disposed earth to be leveled neatly after breaking of clods complete as per specification. in Hard soil complete as per specification & as per direction of Engineer in charge	Cum.				95.04	107.35	10202.544	95.04	10202.54
2	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180 kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.86 cum and fine aggreagates @ 0.58 cum machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation and plinth, cost of all materials, labour HOM of machinery, curing complete as per specification & as per direction of engineer in charge	Cum.				11.88	4710.58	55961.6904	11.88	55961.69
3	Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240 kgs, with 20mm and down size graded granite metal coarse aggreagates @ 0.878cum and fine aggreagate @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15cms thick, well compacted in foudnation plinth and cills, including of cost of all materials, labour HOM of machinery curing complete as per specification & as per direction of Engineer in charge	Cum.				42.77	5020.61	214731.4897	42.77	214731.49
4	Providing and laying cement concrete using 20mm and down size graite jelly of ready mixed coarse (RMC) for R.C.C works laid in 15cms thick layers and well compacted vibrating, curing finishing with necessary cement mortar, form works and scaffoldings to withstand pumping of cocnrete with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges) Ready mixed Cement concrete M-20 (1:1:5:3) for raft foundation , column footing, main and secondary beams, compelete as per specification & as per direction of Engineer in charge	Cum.				16.39	5882.46	96413.5194	16.39	96413.52
5	Providing TMT steel reinforcement for R. C. C work including straightening, cutting, bending, hooking palcing in positon, lapping and/ or welding wherever required, tying with binding wire and anchoring to the adjoining membes wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of mateials, labour HOM of machienry complete as	Tonne				2.02	64875.10	131047.702	2.02	131047.70
6	Providing and removing centering, shuttering strutting,propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete	Sqm				124.56	284.94	35492.1264	124.56	35492.13
7	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 10 Km a) Basic rate for haulage of materials as epr item No. 17.4 KSSRRB: M100-4.1..... Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/ Km c) Add loading and unloading complete as epr specification & as per direction of Engineer in charge	Cum,				95.04	67.54	6419.0016	95.04	6419.00
								550268.07		**550268.07**

CERTIFICATE

1. This is to certify that the contractor has completed the work satisfactorily.
2. The contractor has cleared the debries from the work sport
3. The contractor has used his own vehicles for the coveying the debries.
4. There are no departmental issues for the above work.

5502.00

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಪೆಟ್ಟಿಹಳ್ಳ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು